

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	449,854.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$449,854.00
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Net Claim / Payment Amount	\$449,854.00
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YTD Amount:	\$89,936,547.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	1,163.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,163.00
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Net Claim / Payment Amount	\$1,163.00
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YTD Amount:	\$638,490.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

AMADOR CO SUPERIOR COURT

TREASURER OF THE COURT

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	26,546.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$26,546.00
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Net Claim / Payment Amount	\$26,546.00
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YTD Amount:	\$2,448,081.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT

ONE COURT ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 208,330.00

Compensation of Superior Court Judges 0.00

Gross Claim \$208,330.00

Net Claim / Payment Amount \$208,330.00

YTD Amount: \$10,691,449.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/19/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT

891 MOUNTAIN RANCH RD

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	27,732.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$27,732.00
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Net Claim / Payment Amount	\$27,732.00
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YTD Amount:	\$2,408,746.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	5,589.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$5,589.00
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Net Claim / Payment Amount	\$5,589.00
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YTD Amount:	\$1,714,285.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	772,815.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$772,815.00
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Net Claim / Payment Amount	\$772,815.00
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YTD Amount:	\$50,718,605.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	66,326.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$66,326.00
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Net Claim / Payment Amount	\$66,326.00
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YTD Amount:	\$3,023,377.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	67,050.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$67,050.00
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Net Claim / Payment Amount	\$67,050.00
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YTD Amount:	\$7,472,217.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Van Ness Ave
FRESNO

CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	221,782.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$221,782.00
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Net Claim / Payment Amount	\$221,782.00
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YTD Amount:	\$47,654,431.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	82,538.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$82,538.00
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Net Claim / Payment Amount	\$82,538.00
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YTD Amount:	\$2,262,017.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA

CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	145,010.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$145,010.00
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Net Claim / Payment Amount	\$145,010.00
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YTD Amount:	\$7,716,740.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	110,137.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$110,137.00
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Net Claim / Payment Amount	\$110,137.00
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YTD Amount:	\$9,553,077.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	37,143.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$37,143.00
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Net Claim / Payment Amount	\$37,143.00
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YTD Amount:	\$2,182,643.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD

CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	620,564.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$620,564.00
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Net Claim / Payment Amount	\$620,564.00
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YTD Amount:	\$39,704,433.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	79,240.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$79,240.00
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Net Claim / Payment Amount	\$79,240.00
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YTD Amount:	\$7,175,773.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	17,867.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$17,867.00
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Net Claim / Payment Amount	\$17,867.00
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YTD Amount:	\$3,543,356.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	48,493.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$48,493.00
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Net Claim / Payment Amount	\$48,493.00
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YTD Amount:	\$2,824,129.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	3,817,719.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$3,817,719.00
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Net Claim / Payment Amount	\$3,817,719.00
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YTD Amount:	\$537,530,468.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA

CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	63,123.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$63,123.00
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Net Claim / Payment Amount	\$63,123.00
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YTD Amount:	\$7,414,033.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	96,356.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$96,356.00
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Net Claim / Payment Amount	\$96,356.00
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YTD Amount:	\$16,606,036.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST

PO BOX 28

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	1,669.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,669.00
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Net Claim / Payment Amount	\$1,669.00
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YTD Amount:	\$1,159,205.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	54,397.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$54,397.00
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Net Claim / Payment Amount	\$54,397.00
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YTD Amount:	\$5,313,176.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT

627 WEST 21ST ST

MERCED

CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 119,741.00

Compensation of Superior Court Judges 0.00

Gross Claim \$119,741.00

Net Claim / Payment Amount \$119,741.00

YTD Amount: \$12,804,896.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	4,550.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$4,550.00
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Net Claim / Payment Amount	\$4,550.00
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YTD Amount:	\$986,496.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

MONO CO SUPERIOR COURT

TREASURER OF THE COURT

452 OLD MAMMOTH RD

MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	25,684.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$25,684.00
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Net Claim / Payment Amount	\$25,684.00
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YTD Amount:	\$1,431,082.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	297,494.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$297,494.00
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Net Claim / Payment Amount	\$297,494.00
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YTD Amount:	\$19,499,702.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	79,042.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$79,042.00
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Net Claim / Payment Amount	\$79,042.00
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YTD Amount:	\$8,570,260.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	143,215.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$143,215.00
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Net Claim / Payment Amount	\$143,215.00
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YTD Amount:	\$5,846,580.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	2,761,926.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$2,761,926.00
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Net Claim / Payment Amount	\$2,761,926.00
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YTD Amount:	\$164,786,364.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN

CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	155,899.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$155,899.00
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Net Claim / Payment Amount	\$155,899.00
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YTD Amount:	\$15,551,384.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	5,990.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$5,990.00
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Net Claim / Payment Amount	\$5,990.00
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YTD Amount:	\$1,568,849.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE

CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	1,047,709.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,047,709.00
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Net Claim / Payment Amount	\$1,047,709.00
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YTD Amount:	\$89,019,354.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO

CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 812,959.00

Compensation of Superior Court Judges 0.00

Gross Claim \$812,959.00

Net Claim / Payment Amount \$812,959.00

YTD Amount: \$80,885,914.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT

440 FIFTH ST 205

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	35,852.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$35,852.00
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Net Claim / Payment Amount	\$35,852.00
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YTD Amount:	\$2,917,005.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO

CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 703,429.00

Compensation of Superior Court Judges 0.00

Gross Claim \$703,429.00

Net Claim / Payment Amount \$703,429.00

YTD Amount: \$86,204,598.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO

CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 **To** 07/31/2012

Payment Calculations:

Trial Court Operations	1,475,736.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,475,736.00
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Net Claim / Payment Amount	\$1,475,736.00
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YTD Amount:	\$161,537,435.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	1,281,124.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$1,281,124.00
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Net Claim / Payment Amount	\$1,281,124.00
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YTD Amount:	\$69,859,871.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT

222 E WEBER AVE RM 303

STOCKTON

CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 81,209.00

Compensation of Superior Court Judges 0.00

Gross Claim \$81,209.00

Net Claim / Payment Amount \$81,209.00

YTD Amount: \$23,379,222.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	95,617.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$95,617.00
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Net Claim / Payment Amount	\$95,617.00
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YTD Amount:	\$14,101,732.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 **To** 07/31/2012

Payment Calculations:

Trial Court Operations	315,593.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$315,593.00
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Net Claim / Payment Amount	\$315,593.00
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YTD Amount:	\$36,988,735.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA

CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 200,892.00

Compensation of Superior Court Judges 0.00

Gross Claim \$200,892.00

Net Claim / Payment Amount \$200,892.00

YTD Amount: \$24,094,994.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	823,692.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$823,692.00
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Net Claim / Payment Amount	\$823,692.00
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YTD Amount:	\$94,826,113.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	117,733.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$117,733.00
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Net Claim / Payment Amount	\$117,733.00
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YTD Amount:	\$13,528,629.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	55,367.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$55,367.00
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Net Claim / Payment Amount	\$55,367.00
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YTD Amount:	\$11,992,616.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE

CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	9,589.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$9,589.00
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Net Claim / Payment Amount	\$9,589.00
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YTD Amount:	\$637,194.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT

311 FOURTH ST RM 206

YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 55,986.00

Compensation of Superior Court Judges 0.00

Gross Claim \$55,986.00

Net Claim / Payment Amount \$55,986.00

YTD Amount: \$4,332,901.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD

CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	232,627.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$232,627.00
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Net Claim / Payment Amount	\$232,627.00
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YTD Amount:	\$21,104,987.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	126,008.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$126,008.00
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Net Claim / Payment Amount	\$126,008.00
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YTD Amount:	\$23,830,578.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO

CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	139,732.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$139,732.00
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Net Claim / Payment Amount	\$139,732.00
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YTD Amount:	\$17,522,712.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	52,240.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$52,240.00
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Net Claim / Payment Amount	\$52,240.00
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YTD Amount:	\$4,677,077.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	21,472.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$21,472.00
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Net Claim / Payment Amount	\$21,472.00
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YTD Amount:	\$3,625,086.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

TRINITY CO SUPERIOR COURT

101 COURT ST

PO BOX 1258

WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations 10,871.00

Compensation of Superior Court Judges 0.00

Gross Claim \$10,871.00

Net Claim / Payment Amount \$10,871.00

YTD Amount: \$1,594,399.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	266,138.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$266,138.00
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Net Claim / Payment Amount	\$266,138.00
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YTD Amount:	\$18,424,548.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA

CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	12,095.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$12,095.00
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Net Claim / Payment Amount	\$12,095.00
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YTD Amount:	\$3,239,340.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA

CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	296,676.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$296,676.00
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Net Claim / Payment Amount	\$296,676.00
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YTD Amount:	\$31,880,867.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A

PAYMENT ISSUE DATE: 09/04/2012

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	69,365.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$69,365.00
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Net Claim / Payment Amount	\$69,365.00
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YTD Amount:	\$10,133,142.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100510A
PAYMENT ISSUE DATE: 09/04/2012

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 07/01/2012 To 07/31/2012

Payment Calculations:

Trial Court Operations	21,730.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$21,730.00
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Net Claim / Payment Amount	\$21,730.00
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YTD Amount:	\$4,290,428.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740